

# **Campaign Finance Report**

UNITED PIMA FIREFIGHTERS PAC Committee #: 199802197

Treasurer: TROWBRIDGE, RANDY 5030 S Camino Verde, Tucson, AZ 85735

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#### NO ACTIVITY THIS PERIOD

### **Amended 2008 June 30th Report**

Election Cycle: 2007-2008

Date Filed: June 18, 2008

Reporting Period: January 1, 2008-May 31, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$9,406.33

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$9,406.33

Report ID: 50930

#### Covers 01/01/2008 to 05/31/2008 Filed on 06/18/2008

# **Summary of Activity**

| Income   | Schedule | This Period |        |        | Total to Data |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  | Total to Date |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$2,605.50    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Total Income                                     |          | \$0.00      | \$0.00 | \$0.00 | \$2,605.50    |

| Expenditures                            | Schedule | This Period |        |        | Total to Bata |
|---|----------|-------------|--------|--------|---------------|
|   |          | Cash        | Other  | Total  | Total to Date |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00 | \$111.00      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00 | \$390.00      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Total Expenditures                      |          | \$0.00      | \$0.00 | \$0.00 | \$501.00      |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00 | \$111.00      |
| Total Cash Disbursed                    |          | \$0.00      |        |        |               |

## **Schedule D1 - Committee Debt**

| Item  | Date       | Amount    |
|---|------------|-----------|
| Outstanding Debt Balance at Beginning of Period | 10/15/1998 | (\$38.06) |
| MAIL BOXES ETC.                                 |            |           |
| Original Amount of Debt: \$13.11                |            |           |
| Original Transaction Date: 10/15/1998           |            |           |
| Debt Balance at End of Reporting Period         |            | (\$38.06) |
| Total of Outstanding Debt Before Adjustments    |            | -\$38.06  |
| Total Credits Against Outstanding Bills         |            | \$0.00    |
| Total Payments On Outstanding Bills             |            | \$0.00    |
| Total of Outstanding Debt After Adjustments     |            | -\$38.06  |